

# **EXHIBIT K**

**Foster & Brever, PLLC**

Attorneys at Law  
 2812 Anthony Lane South, Suite 200  
 St. Anthony, MN 55418  
 612.436.3291 Fax: 612.788.9879

**February 03, 2015**

**Ed Adams**  
 Redacted

In Reference To: **FILE NO.: 70680.01**  
 Invoice # 30742 **MATTER: Tax Matters**

*Please return the top portion of the bill with your payment*

**Professional Services**

		<b>Hrs/Rate</b>	<b>Amount</b>
1/15/2015	TEB Redacted	0.10	35.00
1/16/2015	TEB Telephone conference - with Jack Grou (CI) - left message; email Internal Revenue Service - CI	350.00/hr 0.30	105.00
1/20/2015	TEB Telephone conference - with Vicki Petricka; letter to Internal Revenue Service; Redacted	350.00/hr 0.50	175.00
1/21/2015	TEB Redacted	350.00/hr 0.10	35.00
1/22/2015	TEB	350.00/hr 0.20	70.00
		350.00/hr	

**For professional services rendered** **\$420.00**

**Previous balance** **\$210.00**

**Accounts receivable transactions**

1/20/2015 Payment - Thank You. Check No. 0091978180	(\$210.00)
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**Total payments and adjustments** **(\$210.00)**

**Balance due** **\$420.00**

*Thank you for your business*

*Payments may be made using your VISA or MASTERCARD*

**Foster & Brever, PLLC**

Attorneys at Law  
 2812 Anthony Lane South, Suite 200  
 St. Anthony, MN 55418  
 612.436.3291 Fax: 612.788.9879

**March 11, 2015**

**Ed Adams**  
 Redacted

In Reference To: **FILE NO.: 70680.01**  
 Invoice # 30940 **MATTER: Tax Matters**

*Please return the top portion of the bill with your payment*

**Professional Services**

		<b>Hrs/Rate</b>	<b>Amount</b>
2/25/2015	TEB Telephone conference - with Chris Becker regarding limited scope audit	0.30 350.00/hr	105.00
	TEB Redacted	0.20 350.00/hr	70.00
	TEB	0.30 350.00/hr	105.00
2/26/2015	TEB	0.20 350.00/hr	70.00
		350.00/hr	
	<b>For professional services rendered</b>		<b>\$350.00</b>
	<b>Previous balance</b>		<b>\$420.00</b>

**Accounts receivable transactions**

2/17/2015	Payment - Thank You. Check No. 0096841511	(\$420.00)
	<b>Total payments and adjustments</b>	<b>(\$420.00)</b>
	<b>Balance due</b>	<b>\$350.00</b>

*Thank you for your business*

*Payments may be made using your VISA or MASTERCARD*

**Foster & Brever, PLLC**

Attorneys at Law  
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 St. Anthony, MN 55418  
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**April 02, 2015**

**Ed Adams**  
 Redacted

In Reference To: **FILE NO.: 70680.01**  
 Invoice # 31096 **MATTER: Tax Matters**

*Please return the top portion of the bill with your payment*

**Professional Services**

			<b>Hrs/Rate</b>	<b>Amount</b>
3/10/2015	TEB	Redacted	0.50	175.00
			350.00/hr	
3/11/2015	TEB		0.70	245.00
			350.00/hr	
	TEB		0.10	35.00
			350.00/hr	
3/12/2015	TEB	Telephone conference - with Kris Becker - left message	0.10	35.00
			350.00/hr	
3/17/2015	TEB	Telephone conference - with Kris Becker - left message	0.10	35.00
			350.00/hr	
3/19/2015	TEB	Redacted	0.20	70.00
			350.00/hr	
3/20/2015	TEB	Telephone conference - with Kris Becker - left message	0.10	35.00
			350.00/hr	
	TEB	Telephone conference - with Kris Becker	0.20	70.00
			350.00/hr	
3/30/2015	TEB	Redacted	0.30	105.00
			350.00/hr	
4/1/2015	TEB	Letter to Kris Becker	0.20	70.00
			350.00/hr	
<b>For professional services rendered</b>				<b>\$875.00</b>
<b>Previous balance</b>				<b>\$350.00</b>

**Accounts receivable transactions**

3/26/2015 Payment - Thank You. Check No. 0002860403	(\$350.00)
<b>Total payments and adjustments</b>	<b>(\$350.00)</b>

Ed Adams

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	<u>Amount</u>
<u>Balance due</u>	<u>\$875.00</u>
	<u>                  </u>

*Thank you for your business*

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**Foster & Brever, PLLC**

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**May 05, 2015**

**Ed Adams**  
 Redacted

In Reference To: **FILE NO.: 70680.01**  
 Invoice # 31213 **MATTER: Tax Matters**

*Please return the top portion of the bill with your payment*

**Professional Services**

		<b>Hrs/Rate</b>	<b>Amount</b>
4/6/2015	TEB Telephone conference - with Kris Becker	0.10 350.00/hr	35.00
4/7/2015	TEB Redacted	0.10 350.00/hr	35.00
4/24/2015	TEB	0.10 350.00/hr	35.00

**For professional services rendered** **\$105.00**

**Previous balance** **\$875.00**

**Accounts receivable transactions**

4/13/2015	Payment - Thank You. Check No. 0005833878	(\$875.00)
<b>Total payments and adjustments</b>		<b>(\$875.00)</b>
<b>Balance due</b>		<b>\$105.00</b>

*Thank you for your business*

*Payments may be made using your VISA or MASTERCARD*